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Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

## Monthly Payment Advice

### August Payment

### FY2010-11

48 Stillwater  
0846 Park City Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

June DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA paymt for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA paymt should be coded to 01-3110.

Please link to: [http://www.opi.mt.gov/pdf/schoolfinance/Entitle/FY10Jun\\_DSA\\_SFSFPmt.pdf](http://www.opi.mt.gov/pdf/schoolfinance/Entitle/FY10Jun_DSA_SFSFPmt.pdf)

Entitlement	\$628,203.74	
Amount Paid Thru This Month:	\$62,820.37	
Remaining Balance Due:	\$565,383.37	
Monthly Payment Due:		\$62,820.37
This Month's Payment - sent to Stillwater County		\$62,820.37

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$71,319.69	
Amount Paid Thru This Month:	\$7,131.97	
Remaining Balance Due:	\$64,187.72	
Monthly Payment Due:		\$7,131.97
This Month's Payment - sent to Stillwater County		\$7,131.97

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$5,100.00	
Amount Paid Thru This Month:	\$510.00	
Remaining Balance Due:	\$4,590.00	
Monthly Payment Due:		\$510.00
This Month's Payment - sent to Stillwater County		\$510.00



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#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$200.00	
Amount Paid Thru This Month:	\$20.00	
Remaining Balance Due:	\$180.00	
Monthly Payment Due:		\$20.00
This Month's Payment - sent to Stillwater County		\$20.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$82,537.36	
Amount Paid Thru This Month:	\$8,253.74	
Remaining Balance Due:	\$74,283.62	
Monthly Payment Due:		\$8,253.74
This Month's Payment - sent to Stillwater County		\$8,253.74

#### Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$1,649.33	
Amount Paid Thru This Month:	\$1,649.33	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,649.33
This Month's Payment - sent to Stillwater County		\$1,649.33



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## August Payment

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48 Stillwater  
0847 Park City H S

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#### Direct State Aid (01-3110)

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Entitlement	\$383,692.06	
Amount Paid Thru This Month:	\$38,369.21	
Remaining Balance Due:	\$345,322.85	
Monthly Payment Due:		\$38,369.21
This Month's Payment - sent to Stillwater County		\$38,369.21

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$31,271.76	
Amount Paid Thru This Month:	\$3,127.18	
Remaining Balance Due:	\$28,144.58	
Monthly Payment Due:		\$3,127.18
This Month's Payment - sent to Stillwater County		\$3,127.18

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,917.60	
Amount Paid Thru This Month:	\$191.76	
Remaining Balance Due:	\$1,725.84	
Monthly Payment Due:		\$191.76
This Month's Payment - sent to Stillwater County		\$191.76



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## August Payment

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Entitlement	\$200.00	
Amount Paid Thru This Month:	\$20.00	
Remaining Balance Due:	\$180.00	
Monthly Payment Due:		\$20.00
This Month's Payment - sent to Stillwater County		\$20.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$35,953.04	
Amount Paid Thru This Month:	\$3,595.30	
Remaining Balance Due:	\$32,357.74	
Monthly Payment Due:		\$3,595.30
This Month's Payment - sent to Stillwater County		\$3,595.30

#### Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$963.70	
Amount Paid Thru This Month:	\$963.70	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$963.70
This Month's Payment - sent to Stillwater County		\$963.70



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## Monthly Payment Advice

### August Payment

### FY2010-11

**48 Stillwater**  
**0848 Columbus Elem**

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#### Direct State Aid (01-3110)

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Entitlement	\$1,113,046.23	
Amount Paid Thru This Month:	\$111,304.62	
Remaining Balance Due:	\$1,001,741.61	
Monthly Payment Due:		\$111,304.62
This Month's Payment - sent to Stillwater County		\$111,304.62

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$104,720.85	
Amount Paid Thru This Month:	\$10,472.09	
Remaining Balance Due:	\$94,248.76	
Monthly Payment Due:		\$10,472.09
This Month's Payment - sent to Stillwater County		\$10,472.09

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$9,220.80	
Amount Paid Thru This Month:	\$922.08	
Remaining Balance Due:	\$8,298.72	
Monthly Payment Due:		\$922.08
This Month's Payment - sent to Stillwater County		\$922.08



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## August Payment

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American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$1,800.00	
Amount Paid Thru This Month:	\$180.00	
Remaining Balance Due:	\$1,620.00	
Monthly Payment Due:		\$180.00
This Month's Payment - sent to Stillwater County		\$180.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$76,381.82	
Amount Paid Thru This Month:	\$7,638.18	
Remaining Balance Due:	\$68,743.64	
Monthly Payment Due:		\$7,638.18
This Month's Payment - sent to Stillwater County		\$7,638.18

#### Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$2,775.46	
Amount Paid Thru This Month:	\$2,775.46	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$2,775.46
This Month's Payment - sent to Stillwater County		\$2,775.46



# Monthly Payment Advice

## August Payment

### FY2010-11

**48 Stillwater**  
**0849 Columbus H S**

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#### Direct State Aid (01-3110)

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Entitlement	\$770,967.50	
Amount Paid Thru This Month:	\$77,096.75	
Remaining Balance Due:	\$693,870.75	
Monthly Payment Due:		\$77,096.75
This Month's Payment - sent to Stillwater County		\$77,096.75

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$59,547.15	
Amount Paid Thru This Month:	\$5,954.72	
Remaining Balance Due:	\$53,592.43	
Monthly Payment Due:		\$5,954.72
This Month's Payment - sent to Stillwater County		\$5,954.72

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$4,712.40	
Amount Paid Thru This Month:	\$471.24	
Remaining Balance Due:	\$4,241.16	
Monthly Payment Due:		\$471.24
This Month's Payment - sent to Stillwater County		\$471.24



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## August Payment

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48 Stillwater  
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American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$800.00	
Amount Paid Thru This Month:	\$80.00	
Remaining Balance Due:	\$720.00	
Monthly Payment Due:		\$80.00
This Month's Payment - sent to Stillwater County		\$80.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$34,835.31	
Amount Paid Thru This Month:	\$3,483.53	
Remaining Balance Due:	\$31,351.78	
Monthly Payment Due:		\$3,483.53
This Month's Payment - sent to Stillwater County		\$3,483.53

#### Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$1,869.82	
Amount Paid Thru This Month:	\$1,869.82	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,869.82
This Month's Payment - sent to Stillwater County		\$1,869.82





# Monthly Payment Advice

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#### 48 Stillwater

#### 0850 Reed Point Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

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Entitlement	\$194,742.93	
Amount Paid Thru This Month:	\$19,474.29	
Remaining Balance Due:	\$175,268.64	
Monthly Payment Due:		\$19,474.29
This Month's Payment - sent to Stillwater County		\$19,474.29

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$24,542.86	
Amount Paid Thru This Month:	\$2,454.29	
Remaining Balance Due:	\$22,088.57	
Monthly Payment Due:		\$2,454.29
This Month's Payment - sent to Stillwater County		\$2,454.29

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,305.60	
Amount Paid Thru This Month:	\$130.56	
Remaining Balance Due:	\$1,175.04	
Monthly Payment Due:		\$130.56
This Month's Payment - sent to Stillwater County		\$130.56



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48 Stillwater

0850 Reed Point Elem

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American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$800.00	
Amount Paid Thru This Month:	\$80.00	
Remaining Balance Due:	\$720.00	
Monthly Payment Due:		\$80.00
This Month's Payment - sent to Stillwater County		\$80.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$15,078.51	
Amount Paid Thru This Month:	\$1,507.85	
Remaining Balance Due:	\$13,570.66	
Monthly Payment Due:		\$1,507.85
This Month's Payment - sent to Stillwater County		\$1,507.85

#### Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$496.13	
Amount Paid Thru This Month:	\$496.13	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$496.13
This Month's Payment - sent to Stillwater County		\$496.13



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FY2010-11

48 Stillwater

0851 Reed Point H S

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### Direct State Aid (01-3110)

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Entitlement	\$207,049.95	
Amount Paid Thru This Month:	\$20,705.00	
Remaining Balance Due:	\$186,344.95	
Monthly Payment Due:		\$20,705.00
This Month's Payment - sent to Stillwater County		\$20,705.00

### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$20,423.99	
Amount Paid Thru This Month:	\$2,042.40	
Remaining Balance Due:	\$18,381.59	
Monthly Payment Due:		\$2,042.40
This Month's Payment - sent to Stillwater County		\$2,042.40

### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$652.80	
Amount Paid Thru This Month:	\$65.28	
Remaining Balance Due:	\$587.52	
Monthly Payment Due:		\$65.28
This Month's Payment - sent to Stillwater County		\$65.28



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### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$4,957.13	
Amount Paid Thru This Month:	\$495.71	
Remaining Balance Due:	\$4,461.42	
Monthly Payment Due:		\$495.71
This Month's Payment - sent to Stillwater County		\$495.71

### Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$498.26	
Amount Paid Thru This Month:	\$498.26	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$498.26
This Month's Payment - sent to Stillwater County		\$498.26



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Entitlement	\$9,670.36	
Amount Paid Thru This Month:	\$967.04	
Remaining Balance Due:	\$8,703.32	
Monthly Payment Due:		\$967.04
This Month's Payment - sent to Stillwater County		\$967.04

### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,042.00	
Amount Paid Thru This Month:	\$304.20	
Remaining Balance Due:	\$2,737.80	
Monthly Payment Due:		\$304.20
This Month's Payment - sent to Stillwater County		\$304.20

### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$100.00	
Amount Paid Thru This Month:	\$10.00	
Remaining Balance Due:	\$90.00	
Monthly Payment Due:		\$10.00
This Month's Payment - sent to Stillwater County		\$10.00



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0852 Molt Elem

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### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,611.91	
Amount Paid Thru This Month:	\$161.19	
Remaining Balance Due:	\$1,450.72	
Monthly Payment Due:		\$161.19
This Month's Payment - sent to Stillwater County		\$161.19

### Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$50.01	
Amount Paid Thru This Month:	\$50.01	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$50.01
This Month's Payment - sent to Stillwater County		\$50.01



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## Monthly Payment Advice

### August Payment

**FY2010-11**

**48 Stillwater**

**0853 Fishtail Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

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Entitlement	\$26,048.39	
Amount Paid Thru This Month:	\$2,604.84	
Remaining Balance Due:	\$23,443.55	
Monthly Payment Due:		\$2,604.84
This Month's Payment - sent to Stillwater County		\$2,604.84

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,042.00	
Amount Paid Thru This Month:	\$304.20	
Remaining Balance Due:	\$2,737.80	
Monthly Payment Due:		\$304.20
This Month's Payment - sent to Stillwater County		\$304.20

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$142.80	
Amount Paid Thru This Month:	\$14.28	
Remaining Balance Due:	\$128.52	
Monthly Payment Due:		\$14.28
This Month's Payment - sent to Stillwater County		\$14.28



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Denise Juneau, State Superintendent

# Monthly Payment Advice

## August Payment

### FY2010-11

48 Stillwater  
0853 Fishtail Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$753.00	
Amount Paid Thru This Month:	\$75.30	
Remaining Balance Due:	\$677.70	
Monthly Payment Due:		\$75.30
This Month's Payment - sent to Stillwater County		\$75.30

### Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$63.60	
Amount Paid Thru This Month:	\$63.60	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$63.60
This Month's Payment - sent to Stillwater County		\$63.60





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# Monthly Payment Advice

## August Payment

### FY2010-11

48 Stillwater  
0857 Nye Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

June DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA paymt for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA paymt should be coded to 01-3110.

Please link to: [http://www.opi.mt.gov/pdf/schoolfinance/Entitle/FY10Jun\\_DSA\\_SFSFPmt.pdf](http://www.opi.mt.gov/pdf/schoolfinance/Entitle/FY10Jun_DSA_SFSFPmt.pdf)

Entitlement	\$23,812.58	
Amount Paid Thru This Month:	\$2,381.26	
Remaining Balance Due:	\$21,431.32	
Monthly Payment Due:		\$2,381.26
This Month's Payment - sent to Stillwater County		\$2,381.26

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,042.00	
Amount Paid Thru This Month:	\$304.20	
Remaining Balance Due:	\$2,737.80	
Monthly Payment Due:		\$304.20
This Month's Payment - sent to Stillwater County		\$304.20

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$122.40	
Amount Paid Thru This Month:	\$12.24	
Remaining Balance Due:	\$110.16	
Monthly Payment Due:		\$12.24
This Month's Payment - sent to Stillwater County		\$12.24



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# Monthly Payment Advice

## August Payment

### FY2010-11

48 Stillwater  
0857 Nye Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$451.80	
Amount Paid Thru This Month:	\$45.18	
Remaining Balance Due:	\$406.62	
Monthly Payment Due:		\$45.18
This Month's Payment - sent to Stillwater County		\$45.18

### Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$58.00	
Amount Paid Thru This Month:	\$58.00	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$58.00
This Month's Payment - sent to Stillwater County		\$58.00



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# Monthly Payment Advice

## August Payment

### FY2010-11

48 Stillwater  
0858 Rapelje Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

June DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA paymt for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA paymt should be coded to 01-3110.

Please link to: [http://www.opi.mt.gov/pdf/schoolfinance/Entitle/FY10Jun\\_DSA\\_SFSFPmt.pdf](http://www.opi.mt.gov/pdf/schoolfinance/Entitle/FY10Jun_DSA_SFSFPmt.pdf)

Entitlement	\$148,908.88	
Amount Paid Thru This Month:	\$14,890.89	
Remaining Balance Due:	\$134,017.99	
Monthly Payment Due:		\$14,890.89
This Month's Payment - sent to Stillwater County		\$14,890.89

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$21,108.44	
Amount Paid Thru This Month:	\$2,110.84	
Remaining Balance Due:	\$18,997.60	
Monthly Payment Due:		\$2,110.84
This Month's Payment - sent to Stillwater County		\$2,110.84

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$938.40	
Amount Paid Thru This Month:	\$93.84	
Remaining Balance Due:	\$844.56	
Monthly Payment Due:		\$93.84
This Month's Payment - sent to Stillwater County		\$93.84



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# Monthly Payment Advice

## August Payment

### FY2010-11

48 Stillwater  
0858 Rapelje Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$6,325.20	
Amount Paid Thru This Month:	\$632.52	
Remaining Balance Due:	\$5,692.68	
Monthly Payment Due:		\$632.52
This Month's Payment - sent to Stillwater County		\$632.52

### Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$372.24	
Amount Paid Thru This Month:	\$372.24	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$372.24
This Month's Payment - sent to Stillwater County		\$372.24



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# Monthly Payment Advice

## August Payment

FY2010-11

48 Stillwater

0859 Rapelje H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Direct State Aid (01-3110)

June DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA paymt for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA paymt should be coded to 01-3110.

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Entitlement	\$178,478.83	
Amount Paid Thru This Month:	\$17,847.88	
Remaining Balance Due:	\$160,630.95	
Monthly Payment Due:		\$17,847.88
This Month's Payment - sent to Stillwater County		\$17,847.88

### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$17,312.02	
Amount Paid Thru This Month:	\$1,731.20	
Remaining Balance Due:	\$15,580.82	
Monthly Payment Due:		\$1,731.20
This Month's Payment - sent to Stillwater County		\$1,731.20

### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$448.80	
Amount Paid Thru This Month:	\$44.88	
Remaining Balance Due:	\$403.92	
Monthly Payment Due:		\$44.88
This Month's Payment - sent to Stillwater County		\$44.88



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# Monthly Payment Advice

## August Payment

### FY2010-11

48 Stillwater  
0859 Rapelje H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$3,162.60	
Amount Paid Thru This Month:	\$316.26	
Remaining Balance Due:	\$2,846.34	
Monthly Payment Due:		\$316.26
This Month's Payment - sent to Stillwater County		\$316.26

### Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$426.89	
Amount Paid Thru This Month:	\$426.89	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$426.89
This Month's Payment - sent to Stillwater County		\$426.89



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# Monthly Payment Advice

## August Payment

### FY2010-11

**48 Stillwater**  
**0861 Absarokee Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

June DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA paymt for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA paymt should be coded to 01-3110.

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Entitlement	\$490,194.01	
Amount Paid Thru This Month:	\$49,019.40	
Remaining Balance Due:	\$441,174.61	
Monthly Payment Due:		\$49,019.40
This Month's Payment - sent to Stillwater County		\$49,019.40

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$53,685.22	
Amount Paid Thru This Month:	\$5,368.52	
Remaining Balance Due:	\$48,316.70	
Monthly Payment Due:		\$5,368.52
This Month's Payment - sent to Stillwater County		\$5,368.52

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$3,855.60	
Amount Paid Thru This Month:	\$385.56	
Remaining Balance Due:	\$3,470.04	
Monthly Payment Due:		\$385.56
This Month's Payment - sent to Stillwater County		\$385.56



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# Monthly Payment Advice

## August Payment

### FY2010-11

48 Stillwater  
0861 Absarokee Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$36,032.73	
Amount Paid Thru This Month:	\$3,603.27	
Remaining Balance Due:	\$32,429.46	
Monthly Payment Due:		\$3,603.27
This Month's Payment - sent to Stillwater County		\$3,603.27

### Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$1,234.28	
Amount Paid Thru This Month:	\$1,234.28	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,234.28
This Month's Payment - sent to Stillwater County		\$1,234.28





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# Monthly Payment Advice

## August Payment

### FY2010-11

**48 Stillwater**  
**0862 Absarokee H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

June DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA paymt for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA paymt should be coded to 01-3110.

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Entitlement	\$434,814.33	
Amount Paid Thru This Month:	\$43,481.43	
Remaining Balance Due:	\$391,332.90	
Monthly Payment Due:		\$43,481.43
This Month's Payment - sent to Stillwater County		\$43,481.43

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$35,874.31	
Amount Paid Thru This Month:	\$3,587.43	
Remaining Balance Due:	\$32,286.88	
Monthly Payment Due:		\$3,587.43
This Month's Payment - sent to Stillwater County		\$3,587.43

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$2,284.80	
Amount Paid Thru This Month:	\$228.48	
Remaining Balance Due:	\$2,056.32	
Monthly Payment Due:		\$228.48
This Month's Payment - sent to Stillwater County		\$228.48



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# Monthly Payment Advice

## August Payment

### FY2010-11

48 Stillwater  
0862 Absarokee H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$400.00	
Amount Paid Thru This Month:	\$40.00	
Remaining Balance Due:	\$360.00	
Monthly Payment Due:		\$40.00
This Month's Payment - sent to Stillwater County		\$40.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$16,264.80	
Amount Paid Thru This Month:	\$1,626.48	
Remaining Balance Due:	\$14,638.32	
Monthly Payment Due:		\$1,626.48
This Month's Payment - sent to Stillwater County		\$1,626.48

#### Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$1,050.50	
Amount Paid Thru This Month:	\$1,050.50	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,050.50
This Month's Payment - sent to Stillwater County		\$1,050.50



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# Monthly Payment Advice

## August Payment

### FY2010-11

48 Stillwater

9704 Stillwater/Swt Grass Coop

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Quality Educator (82-3234)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$21,360.92	
Amount Paid Thru This Month:	\$2,136.09	
Remaining Balance Due:	\$19,224.83	
Monthly Payment Due:		\$2,136.09
This Month's Payment - sent to Stillwater County		\$2,136.09

#### Special Education (82-3233)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$187,398.12	
Amount Paid Thru This Month:	\$18,739.81	
Remaining Balance Due:	\$168,658.31	
Monthly Payment Due:		\$18,739.81
This Month's Payment - sent to Stillwater County		\$18,739.81